

ENVIRONMENTAL STEWARDSHIP SCORECARD

ENVIRONMENTAL STEWARDSHIP	Senior Official:	Lead EOP Analysts:	CURRENT STATUS (As of January 1, 2008) ¹	PROGRESS	COMMENTS
	Red	Boyd Rutherford, Assistant Secretary for Administration Cyndi Vallina and Dana Arnold	<ul style="list-style-type: none"> EMS report card : <ul style="list-style-type: none"> <u>>75% green & ≤5% red on facility metrics (G)</u> <u><15% red on facility metrics (Y)</u> Green purchasing: <ul style="list-style-type: none"> Agency has affirmative procurement program (APP) for all green products and services, demonstrates & monitors compliance, develops corrective actions if applicable, and conducts training (G) X Agency has APP and representative acquisitions for all covered areas (Y) Sustainable design/green bldgs²: <ul style="list-style-type: none"> Implements Guiding Principles and on track to meet the 15% goal by 2015 (G) X Implements Guiding Principles on all new building projects & leased space (Y) Electronic stewardship (ES): <ul style="list-style-type: none"> Acquires ≥ 95% EPEAT-registered electronics; enables Energy Star features; extends life & uses sound disposition practices (G) X Has ES plan & on track to implement goal by 2010 (Y) Compliance Management Plan: <ul style="list-style-type: none"> X Implemented operational recommendations (G) Developed implementation plans and strategies (Y) 	<p><u>Actions taken since July 1, 2007:</u></p> <ul style="list-style-type: none"> Addressed sites scoring red on EMS metrics, drafted USDA Regulation on EMS and compliance management, and developed guidance for inclusion of compliance management plans into facility- and agency-level EMSS. Incorporated all E.O. green product categories in GP/APP. Established EMS and green purchasing working groups. Drafted training modules for purchase card holders, COs and biobased; finalization delayed as USDA awaits OFPP policy letter. Submitted SBIP & on track with CY07 milestones. Implemented CY07 actions in final ES plan and reported progress. <p><u>Planned actions for next 6 months:</u></p> <ul style="list-style-type: none"> Address at least 3 more red sites on the EMS metrics. Complete green purchasing training module. Complete proposed SBIP milestones & submit baseline data on sustainable inventory to OMB by 6/30/08. Implement proposed actions due by 6/30/08 in final ES plan and report progress. Negotiate a schedule for new EMS development with Federal Environmental Executive. 	<ul style="list-style-type: none"> USDA remains Red in Status because >15% of its facilities are red on the EMS scorecard. Although USDA increased green facilities by 43 and decreased red facilities by 29, it has approx. 300 appropriate facilities, more than half of which are red, and does not anticipate achieving yellow on this metric for some time. USDA remains Green on Progress because it completed all planned actions for the last 6 months and continues to make progress on all metrics. USDA established a website, www.greening.usda.gov, to provide a central information portal for sustainability initiatives and operations. This website also contains models and information that will assist other agencies in implementing a BioPreferred procurement program. USDA established an Electronics Stewardship cross-functional team with representation from IT, purchasing, property management, facilities, and environment.

¹ Status will be updated annually to reflect performance data collected at the end of each fiscal year. Progress will be assessed twice annually (Jan/July).

² Each agency is required to ask GSA to institute sustainable design in contracts and leases on its behalf.

ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

Green	Yellow	Red
<p>Agency:</p> <ul style="list-style-type: none"> Met $\geq 75\%$ green and $\leq 5\%$ red EMS facility-level metrics per the EMS Scorecard. <p>• Has a comprehensive, written affirmative procurement program (APP) that includes all green products and services covered in EO 13423, demonstrates compliance in representative acquisitions (e.g., construction, O&M, office supplies, etc.); monitors compliance annually; develops corrective action plans to address shortcomings and conducts training.</p> <p>• Demonstrates implementation of guiding principles for new, existing and leased buildings; consistent with EO and EPACT'05; and is on track to meet 15% goal in EO 13423. (Developed and implementing a comprehensive Sustainable Building Implementation Plan (SBIP) for achieving the goal by 2015.)</p> <p>• Demonstrates comprehensive implementation of a sustainability program for Electronic Stewardship (ES), that at a minimum promotes the purchase, operation, and use of end-of-life management strategies for electronic assets consistent with EO 13423 Electronics Stewardship goal and implementing instructions.</p> <p>• Has a comprehensive Compliance Management Plan (CMP) and implementation strategies in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum, EO 13423 & Implementing Instructions, and has implemented at least operational recommendations.</p>	<p>Agency:</p> <ul style="list-style-type: none"> Has $<15\%$ red on facility metrics per the EMS scorecard. <p>• Has an APP for all green products and services covered in EO 13423; and can demonstrate compliance in representative acquisitions (e.g., construction, O&M, office supplies, janitorial, etc.).</p> <p>• Has policies in place for and is incorporating guiding principles into all new design contracts for construction, major renovations and leases (those awarded in FY 2007 and beyond).</p> <p>• Has developed an Electronic Stewardship program and is on track in implementing 100% of planned milestones to meet the EO 13423 ES goal, no later than 2010.</p>	<p>Agency:</p> <ul style="list-style-type: none"> Has $\geq 15\%$ red on facility metrics per the EMS report card. <p>• Has no APP or only has an APP for some products and/or cannot demonstrate inclusion of requirements for green products in representative acquisitions.</p> <p>• Cannot demonstrate incorporation or compliance with guiding principles on new construction, major renovations, or leases, and/or has not developed a sustainable buildings program.</p> <p>• Does not have a program to implement the EO 13423 Electronic Stewardship goal by 2010 and/or has missed planned ES milestones.</p> <p>• If applicable, has not selected initiatives for a CMP and/or developed a strategy with the Federal Environmental Executive in accordance with the PMC Compliance Initiative, EO 13423 & Implementing Instructions.</p>